

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account
Batch Statements
Reports
Auto Post Payments
Manual Post Payments
Online I

Provider Report
Deposit Report
Payment Report
Collections Report
Patient Aging
Insurance Aging
Coml

Service Date Start
X
9/1/2022

Service Date End
X
7/30/2023

Payment Date Start
X

Payment Date End
X

Posted Date Start
X

Posted Date End
X

Site
X

Clinician
X
Michelle Grayless, MSW, CSW

Insurance
X

Patient
X

Pmt Source
X
Patient
Insurance

Billing Code
X

Pmt/Adj Code
X

Balance Type
X
Patient
Insurance

Manually Posted
Auto Post Payments

Outstanding Balance
Credit Balance

X
Clear Filters

443 matching transactions found.

Show Insurance/Patient Balances
X

Show Sites
X

Show Patients
X

Show Clinicians
X

Show Insurance

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 6/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Gonzales, Lupe	875.00								
SRVC: 6/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Grado, Antonio	500.00								
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Griego, Jr., Leroy	500.00								
SRVC: 6/28/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/21/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/5/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Jackson, Charles	125.00								
SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ludwig, Edward	125.00								
SRVC: 7/21/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
McKee Young, Danny Rey	125.00								
SRVC: 7/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Meraz, Esmerelda	125.00								
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Padilla, Juan	375.00								
SRVC: 7/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramirez, Juan	125.00								

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7/30/23, 8:22 PM